

**IL HIE Medicaid Work Group  
Meeting Notes  
May 14, 2012**

Attendees (by phone):

|                     |  |
|---------------------|--|
| Dave Barnes         | Department of Healthcare and Family Services (HFS)                           |
| Julie Bonello       | Access Community Health Network  |
| Pat Borrowdale      | Pediatric Health Associates  |
| Kelly Carter        | Illinois Primary Health Care Association                                     |
| Connie Christen     | Department of Healthcare and Family Services                                 |
| Mary Driscoll       | Department of Public Health  |
| Patrick Gallagher   | Illinois State Medical Society   |
| Andrew Garrett      | Department of Healthcare and Family Services                                 |
| Roger Holloway      | Illinois Health Information Technology Regional Extension Center (IL-HITREC) |
| Peter Ingram        | Sinai Health System  |
| Margaret Kirkegaard | Illinois Health Connect  |
| Mike Koetting       | Department of Healthcare and Family Services                                 |
| John Lekich         | Department of Healthcare and Family Services                                 |
| Mary McGinnis       | Office of Health Information Exchange  |
| Elizabeth McKnight  | Chicago Health Information Technology Regional Extension Center              |
| Susan Melczer       | Metropolitan Chicago Healthcare Council                                      |
| Renee Perry         | Department of Healthcare and Family Services                                 |
| Cathy Potter        | Southern Illinois University Health Care                                     |
| Mary Ring           | Illinois Critical Access Hospital Network                                    |
| Dorinda Shackelford | Advocate Physician Partners  |

**1. Review of Minutes**

The meeting minutes from the April 30<sup>th</sup> call were approved with one correction.

**2. EHR/PIP Status Update**

- *Payments to date (5/8/12):*  
642 Eligible Professionals (EPs) - \$13,621,251  
24 Eligible Hospitals (EHs) - \$42,918,451

**Renee Perry** reported that HFS has paid over \$13 million to 642 EPs and almost \$43 million to 24 EHs. A group of 200 EPs and a hospital are in the queue for payment due to go out in the next round of payments.

**Peter** asked what HFS had to do to get the large groups processed. Renee said that they received access to the query that runs patient volume for a group. Once the revisions were in place, HFS was able to run a query based on a provider's group number with multiple National Provider Identification numbers. The query compared the group numerator to the results of the queries. Staff is still working on the hospital query.

Renee said that some payments will need to be adjusted for hospitals. HFS is sending them additional incentive money.

### **3. Pre-payment Audit Process**

- *Email to providers explaining delay*
- *Attestations in work queue (5/8/12):*
  - EPs – 1,492*
  - EHs – 85*
- *EP Attestations:*
  - *Individual Medicaid Patient Volume*  
*764, 51.2%*
  - *Group Medicaid Patient Volume*  
*728, 48.8%*

**Renee** met with audit and program staff and will be submitting a proposal for an audit process methodology to federal Centers for Medicare and Medicaid Services for approval. The hospital query will expand the current audit process. HFS audit staff is now responsible for auditing attestation data.

An email to professionals explaining the delay in payments has been crafted and will be sent as soon as it is approved.

**Renee** said that they took Peter's suggestion about using cost report data for 85 different hospitals in Illinois. Renee has requested approval from CMS to do this.

### **Meaningful Use**

Renee updated the group saying that HFS submitted Meaningful Use screen mock-ups to CMS for approval. Several states have made their first Meaningful Use payments.

The next call is scheduled on Monday, May 29<sup>th</sup>. Meeting adjourned.